

Receiving Report

Date: 9/6/15
 Supplier: MAMA

Batch No: M1/2051
 Dart P/O: 8954

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ 8/26/16 N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 09/06/16
 Date: RCP 11261
 Received/Costing: CG
 Initial: CG

Location

Marmon / Keystone Canada Inc.



Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

SOLD TO: VENDU À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

RECEIVED JUN 18 2009

SHIPPED TO: EXPÉDIER À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

INVOICE
FACTURE
396717

INVOICE DATE
DATE DE FACTURE

6/12/09

PAGE.: 1

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

HIP VIA / EXPÉDIÉ PAR EPIC	F.O.B. / F.A.B. BOUCHERVILLE	G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TQ0001 LE
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OUR ORDER NO. / VOTRE N° DE COMMANDE 8954	SALESMAN / VENDEUR GHI	MARMON / KEYSTONE # 1077610	PROVINCIAL TAX NO. 6122-5207 N° TAXE PROVINCIALE
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ORDERED / COMMANDEE	DESCRIPTION	SHIPPED / EXPÉDIÉE QUANTITY / QUANTITÉ	UNIT PRICE / PRIX UNITAIRE	AMOUNT / MONTANT
1000 FT	STAINLESS STEEL TUBE A554 FINI MOULIN 304 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC	1000 FT 606 LBS 50 Pieces	2.110 /FT	2.110.00
	Energy Surcharge			12.20

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS
PLUS 2% PER MONTH ON
ALL OVERDUE ACCOUNTS.

TERMES: NET 30 JOURS
PLUS 2% PAR MOIS
SUR COMPTE PASSÉ DÚ.

FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES
RENSEIGNEMENTS À L'ENDOS DE LA FACTURE ORIGINALE.

G.S.T. /HST 106.11
T.P.S.

PROVINCIAL TAX
TAXE PROVINCIALE .00

07/13/2009

2,228.31

PAYMENT OF THIS INVOICE IS DUE BY
LE REGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date
Jun 16, 2009

Page
1

Receipt Number
RCP00011261

Purchase From:

Marmon/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 5X9
Canada

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-MAR001	PO00008954

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M304TS0750W065	304 SQ Tube .75x.75x. FINISH: ASTM A554 MILL FINISH MATERIAL: AISI 304/316 STAINLESS STEEL TUBING B/N112051	1,000.0000	f	2.110000	2,110.00	Jun 16, 2009

Comments:

PACKING SLIP

PAGE...: 1
Order : 1077610
Date...: 06/12/2009

SOLD TO:

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

No. of Bdls/Pieces	1 / 0	Total Weight.....:	606
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Customers.: _____

DART

Purchase Order

Date Jun 11, 2009	Page 1
Purchase Order Number PO00008954	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

PAID
COFFEE

Vendor Address:

Marmon/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 5X9
Canada
Phone (800) 361-8142
Fax (450) 641-4357

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAR001	Jun 11, 2009	N30	Epic Express	Jun 16, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
1,000.0000	M304TS0750W065	304 SQ Tube .75x.75x.0 Comments: MATERIAL: AISI 304/316 STAINLESS STEEL TUBING FINISH: ASTM A554 MILL FINISH	16/06/2009	No	2.110000	f	2,110.00
<div>109/6/15</div> <div>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</div>							

Comments:**Tax Summary:**

GST 105.50
GSTME 0.00
GSTND 0.00

Less:

included tax

0.00

Subtotal

2,110.00

Total tax

105.50

Total purchase order in

CAD Dollars

2,215.50

Entered By: *CL* CLAVOIE

Approved By: *W*



fischer CANADA
STAINLESS STEEL TUBING INC.

CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03.

Type: 304
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX9081
Item Code: 50-9781

S
09/06/16

HEAT NO.: 505132

COIL NO.: 99417

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0480	1.2800	0.0240	0.0030	0.1900	18.0700	N/R	8.2000
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0630	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
50181	92240	48.30	84.5 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 10/21/2008

Rob Kaminski
Rob Kaminski
Metallurgical Lab Technician

Q.C. Reviewed
12/10/27/08

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)

Marmon/Keystone Canada Inc.**Specialty Steels**

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 6/11/09

Quotation number.: 1-521573

QUOTATION

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIE**Sold To:**

DART AEROSPACE LTD

1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

EPIC

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.**Terms**

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantity	Description	Days ARO	Pricing
Line - 1	STAINLESS STEEL TUBE A554 FINI MOULIN 304		
1000 FT	STO .750 .750 .065 304APC	1	2,110/FT 2,110.00
	Surcharge of \$336.47 included in the price		
	Energy Surcharge		12.20
All applicable taxes Extra. Duty		Total amount..:	2,122.20
All prices quoted in Canadian Dollars unless otherwise stated.		Total weight....:	606.0 lbs

Marmon/Keystone Canada Inc.**Aciers Spécialisés**290, Chemin du Tremblay
Boucherville QC J4B 5X9Téléphone : 514-527-9153
Télec./Fax : 450-641-2153
www.marmonkeystone.com**TÉLÉCOPIE / FACSIMILE**

Date:

06/12/09

Destinataire/TO:

Linda Lavelle

Télec.

FAX #:

1-613-632-1053Expéditeur/FROM: Aline Simard**Confidentialité:**

L'INFORMATION CONTENUE DANS CE MESSAGE EST CONFIDENTIELLE. ELLE EST RÉSERVÉE AU SEUL USAGE DU DESTINATAIRE NOMMÉ CI-DESSUS. Toute lecture, copie ou divulgation du contenu de ce message par toute autre personne que le destinataire est strictement défendue. Si vous avez reçu la communication par erreur, veuillez nous en informer immédiatement. Nous vous remercions de votre collaboration.

Confidentiality Notice:

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Nous transmettons un total de _____ page(s), incluant la page couverture.
Si vous ne recevez pas toutes les pages, veuillez nous contacter immédiatement.

We are transmitting a total number of _____ pages, including this cover sheet.
If you do not receive all pages, please contact us immediately.

MESSAGE :

Packing Slip & Invoice
#8954/1077610

Marmon/Keystone Canada Inc.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Marmon/Keystone Canada Inc.

Specialty Goods

Canada Post Registered Mail JAB 519
 (514) 517-5100 (514) 517-5157

Shipping Date: 06/12/2009
 Name of Carrier: MEX
 F.O.B.: BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION
ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party of any third interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if they were fully and specifically set forth herein).

1. approval by the board of transport commission for Canada by General Order No. T-3, dated February 1, 1962 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statute and regulations (carrier's services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council 8996-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. T-43 dated September 18, 1967 and set forth in the Express Traffic Association; Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Telephone.....: 613 632 5200

Customer order.: 8954

Description of shipments and special marks		Weight	PCS	If charges are to be prepaid write or stamp here:	
Fax all papers to Linda Lacelle 613-632-1053				Common Carrier	
Mill tests required with all shipment					
01-STAINLESS STEEL TUBE A554				Received \$	
304 ORN. TUBE 3/4" X 3/4" X .065 A554				To be applied in prepayment of the charges on the property described hereon.	
STO .750 .750 .065 304APC				Agent or Cashier.	
06/12/2009 1000 FT		606.0	50	Per.	
FK HT#:505132				For carrier's use	
				Advance and or beyond \$	
				Misc. \$	
				Suppl. Piece \$	
				Suppl. Value \$	
				Total \$	
				Shipper show amount of C.O.D.	
				C Amount \$	
				O Pre \$	
				D Total \$	
Bdls/Pieces 1 + 0 = 1		Number of extra large pieces.	Total weight 606 Lb	Valuation	
Dimensions		Where required by tariff shipper must complete the following. Total cubic feet	Dimensional weight	Order number 1077610	
Shipper		Transport		Customer	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

280, Chemin du Tremblay
Boucherville QU CAN J4B 5K9
TEL: 514/527-9153
FAX: 450/641-4357

PAGE.: 1
Order : 1077610
Date.: 06/12/2009

PACKING SLIP

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
EPIC		BOUCHERVILLE	G. Dulude	8954	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill-tests-required-with-all-shipment rev:08/08 STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 HT#.....: 505132 Total...	50 50	1000/FT 1000/FT	IN	

No. of Bdl's/Pieces

1 / 0

Total Weight.....:

606

Customers.: _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

STU- 750- 750-065 -304APC * 505132 * 0005334



fischer CANADA
STAINLESS STEEL TUBING INC.

CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03.

Type: 304
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX9081
Item Code: 50-9781

HEAT NO.: 505132

COIL NO.: 99417

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0480	1.2800	0.0240	0.0030	0.1900	18.0700	N/R	8.2000
Cu	Ti	Al	N	Co	Ch		
N/R	N/R	N/R	0.0630	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
50181	92240	48.30	84.5 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 10/21/2008

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed

10/27/08

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries